

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Rental & other charges in respect of Idea Cell phone charges – Sanction of an amount of Rs.2,189/- attached to the officers of this Department for the period from 12.05.2013 to 11.06.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 465

Dated.14.06.2013

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Idea Cellular Limited, Hyderabad, Invoice No.130600089330, dated.12.05.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,189/- (Rupees Two Thousand One Hundred and Eighty Nine Only) towards rental and other charges in respect of Idea Cell phones bearing No.9912258444, 9951633665, 9951626668, 9951946669, 9951842228, 9951462229 for official use of DFA & EODS and other Staff of Finance (W&P) Department for the period from 12.05.2013 to 11.06.2013 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of “Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Idea Cellular Limited
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No. 465, Dt14..06.2013

Statement showing the cell phone charges of the Officers, Finance (W&P) Department for the period form 12.05.2013 to 11.06.2013.

Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
Sri Md. Imtiaz, DFA & EODS	9912258444	514	1375	514	
Smt.K.Asha Latha, S.O.	9951633665	337	625	337	
Sri K. Varaprsada Rao, P.S.	9951626668	253	625	253	
Sri B. Satyanarayana, S.O.	9951842228	617	625	617	
Smt K.S.L. Padmavathi, S.O.	9951946669	257	625	257	
Sri R. Bhaskara Raju, S.O.	9951462229	211	625	211	
Total				2189	

SECTION OFFICER